

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55099  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411685  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 11

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WFOR MORNING NEWS	10/23/2012-10/28/2012	. T W T F . .	30	4	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	05:23:55 AM		OFA 12 D 148H	30	200.00				
10/24/2012	We	05:38:32 AM		OFA 12 D 148H	30	200.00				
10/25/2012	Th	05:54:09 AM		OFA12G179H	30	200.00				
10/26/2012	Fr	05:58:16 AM		OFA12G179H	30	200.00				
3	CBS4 EARLY SHOW (LOCAL)	10/23/2012-10/28/2012	. T W T F . .	30	4	540.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:52:33 AM		OFA 12 D 148H	30	540.00				
10/24/2012	We	06:26:36 AM		OFA 12 D 148H	30	540.00				
10/25/2012	Th	06:27:29 AM		OFA12G179H	30	540.00				
10/26/2012	Fr	06:55:06 AM		OFA12G179H	30	540.00				
5	THE EARLY SHOW	10/23/2012-10/28/2012	. T W T F . .	30	4	540.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	08:24:00 AM		OFA 12 D 148H	30	540.00				
10/24/2012	We	08:36:48 AM		OFA 12 D 148H	30	540.00				
10/25/2012	Th	08:21:13 AM		OFA12G179H	30	540.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Contract Num: 1161-55099  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411685  
Invoice Date: 10/28/2012  
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Billing Period: 10/01/2012-10/28/2012

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3050 K St NW Ste 100  
Washington, DC 20007-5108  
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Product Desc: 95/101/1897 Sched C

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	08:28:40 AM		OFA12G179H	30	540.00			
7	CBS SATURDAY EARLY SHOW		10/27/2012-10/27/2012		.....S.		30	1	360.00	
CD										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.....S.		1		360.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	06:58:10 AM		OFA12G179H	30	360.00			
8	FACING SOUTH FLORIDA		10/23/2012-10/28/2012		.....S		30	1	750.00	
LUR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.....S		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	08:39:53 AM		OFA12G179H	30	750.00			
9	DAY ROTATION 9-12 NOON		10/23/2012-10/28/2012		.TWTF..		30	4	450.00	
CD										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.TWTF..		4		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:54:34 AM		OFA 12 D 148H	30	450.00			
	10/24/2012	We	09:33:45 AM		OFA 12 D 148H	30	450.00			
	10/25/2012	Th	09:24:02 AM		OFA12G179H	30	450.00			
	10/26/2012	Fr	10:27:11 AM		OFA12G179H	30	450.00			
11	PRICE IS RIGHT		10/23/2012-10/28/2012		.TWTF..		30	6	1,170.00	
CD										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		6		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:58:42 AM		OFA 12 D 148H	30	1,170.00			
10/24/2012	We	11:58:41 AM		OFA 12 D 148H	30	1,170.00			
10/25/2012	Th	10:58:37 AM		OFA12G179H	30	1,170.00			
10/25/2012	Th	11:59:56 AM		OFA12G179H	30	1,170.00			
10/26/2012	Fr	10:58:17 AM		OFA12G179H	30	1,170.00			
10/26/2012	Fr	12:00:11 PM		OFA12G179H	30	1,170.00			
13	NOON NEWS		10/23/2012-10/28/2012		. T W T F . .		30	4	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:22:44 PM		OFA 12 D 148H	30	900.00			
10/24/2012	We	12:21:54 PM		OFA 12 D 148H	30	900.00			
10/25/2012	Th	12:25:23 PM		OFA12G179H	30	900.00			
10/26/2012	Fr	12:11:37 PM		OFA12G179H	30	900.00			
15	CBS SOAPS		10/23/2012-10/28/2012		. T W T F . .		30	4	1,170.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:58:45 PM		OFA 12 D 148H	30	1,170.00			
10/24/2012	We	01:29:27 PM		OFA 12 D 148H	30	1,170.00			
10/25/2012	Th	12:54:29 PM		OFA12G179H	30	1,170.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	01:58:42 PM		OFA12G179H	30	1,170.00			
17	THE TALK		10/23/2012-10/28/2012		. T W T F . .		30	6	900.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		6		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	02:29:36 PM		OFA 12 D 148H	30	900.00			
	10/23/2012	Tu	02:58:41 PM		OFA 12 D 148H	30	900.00			
	10/24/2012	We	02:27:52 PM		OFA 12 D 148H	30	900.00			
	10/24/2012	We	02:58:41 PM		OFA 12 D 148H	30	900.00			
	10/25/2012	Th	02:58:41 PM		OFA12G179H	30	900.00			
	10/26/2012	Fr	02:58:41 PM		OFA12G179H	30	900.00			
19	CBS SUNDAY MORNING		10/23/2012-10/28/2012		. . . . . S		30	1	2,070.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		1		2,070.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	09:30:47 AM		OFA12G179H	30	2,070.00			
20	FACE THE NATION		10/23/2012-10/28/2012		. . . . . S		30	1	1,300.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		1		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	10:58:47 AM		OFA12G179H	30	1,300.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
21	JUDGE JUDY	10/23/2012-10/28/2012	. T W T F . .	30	4	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		4		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	03:12:57 PM		OFA 12 D 148H	30	500.00				
10/24/2012	We	03:25:23 PM		OFA 12 D 148H	30	500.00				
10/25/2012	Th	03:24:48 PM		OFA12G179H	30	500.00				
10/26/2012	Fr	03:24:59 PM		OFA12G179H	30	500.00				
23	DR PHIL	10/23/2012-10/28/2012	. T W T F . .	30	4	750.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		4		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	04:11:43 PM		OFA 12 D 148H	30	750.00				
10/24/2012	We	04:31:01 PM		OFA 12 D 148H	30	750.00				
10/25/2012	Th	03:58:56 PM		OFA12G179H	30	750.00				
10/26/2012	Fr	04:44:52 PM		OFA12G179H	30	750.00				
25	17:00:00-17:30:00	10/23/2012-10/28/2012	. T W T F . .	30	4	1,620.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		4		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	05:24:40 PM		OFA 12 D 148H	30	1,620.00				
10/24/2012	We	05:11:13 PM		OFA 12 D 148H	30	1,620.00				
10/25/2012	Th	05:28:47 PM		OFA12G179H	30	1,620.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	05:13:42 PM		OFA12G179H	30	1,620.00			
27	17:30:00-18:00:00		10/23/2012-10/28/2012		. T W T F . .		30	4	1,620.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		4		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	05:53:09 PM		OFA 12 D 148H	30	1,620.00			
	10/24/2012	We	05:52:11 PM		OFA 12 D 148H	30	1,620.00			
	10/25/2012	Th	05:52:58 PM		OFA12G179H	30	1,620.00			
	10/26/2012	Fr	05:52:24 PM		OFA12G179H	30	1,620.00			
29	18:00:00-18:30:00		10/23/2012-10/28/2012		. T W T F . .		30	4	1,800.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		4		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	06:10:51 PM		OFA 12 D 148H	30	1,800.00			
	10/24/2012	We	06:10:29 PM		OFA 12 D 148H	30	1,800.00			
	10/25/2012	Th	06:27:15 PM		OFA12G179H	30	1,800.00			
	10/26/2012	Fr	06:23:21 PM		OFA12G179H	30	1,800.00			
31	18:30:00-19:00:00		10/23/2012-10/28/2012		. T W T F . .		30	4	2,500.00	
LUR										

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Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:58:57 PM		OFA 12 D 148H	30	2,500.00			
10/24/2012	We	06:29:00 PM		OFA 12 D 148H	30	2,500.00			
10/25/2012	Th	06:58:57 PM		OFA12G179H	30	2,500.00			
10/26/2012	Fr	06:58:57 PM		OFA12G179H	30	2,500.00			
33	ENTERTAINMENT TONIGHT		10/23/2012-10/28/2012		. T W T F . .		30	4	1,800.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:25:29 PM		OFA 12 D 148H	30	1,800.00			
10/24/2012	We	07:19:25 PM		OFA 12 D 148H	30	1,800.00			
10/25/2012	Th	07:16:16 PM		OFA12G179H	30	1,800.00			
10/26/2012	Fr	07:27:08 PM		OFA12G179H	30	1,800.00			
35	THE INSIDER		10/23/2012-10/28/2012		. T W T F . .		30	4	1,800.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:56:01 PM		OFA 12 D 148H	30	1,800.00			
10/24/2012	We	07:41:20 PM		OFA 12 D 148H	30	1,800.00			
10/25/2012	Th	07:45:43 PM		OFA12G179H	30	1,800.00			
10/26/2012	Fr	07:46:17 PM		OFA12G179H	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55099  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411685  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
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In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
37	NCIS:LOS ANGELES	10/23/2012-10/28/2012	. T . . . . .	30	1	7,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T . . . . .		1		7,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	09:34:19 PM		OFA 12 D 148H	30	7,500.00				
38	CSI:CRIME SCENE INVESTIGATION	10/23/2012-10/28/2012	. . W . . . .	30	1	4,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W . . . .		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	10:48:39 PM		OFA 12 D 148H	30	4,500.00				
39	THE BIG BANG THEORY/TWO AND A HALF	10/23/2012-10/28/2012	. . . T . . .	30	1	5,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:47:47 PM		OFA12G179H	30	5,000.00				
40	PERSON OF INTEREST	10/23/2012-10/28/2012	. . . T . . .	30	1	7,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		1		7,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	09:39:37 PM		OFA12G179H	30	7,000.00				

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WFOR-TV

INVOICE

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PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55099  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411685  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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3050 K St NW Ste 100  
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Product Desc: 95/101/1897 Sched C

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
41	MADE IN JERSEY	10/23/2012-10/28/2012	....F..	30	2	2,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr				30			2,500.00	Preempted	
10/26/2012	Fr	09:33:03 PM	10/26/2012	OFA12G179H	30	2,500.00	2,500.00		Makegood in CSI: NY	
42	THE MENTALIST	10/23/2012-10/28/2012	.....S	30	1	6,750.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		6,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	10:35:57 PM		OFA12G179H	30	6,750.00				
43	LATE NEWS	10/23/2012-10/28/2012	.TWTFSS	30	3	2,250.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.TWTFSS		3		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	11:22:28 PM		OFA 12 D 148H	30	2,250.00				
10/27/2012	Sa	11:12:03 PM		OFA12G179H	30	2,250.00				
10/28/2012	Su	11:29:12 PM		OFA12G179H	30	2,250.00				
44	LATE SHOW WITH DAVID LETTERMAN	10/23/2012-10/28/2012	.TWTF..	30	4	810.00				
CD										

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Chicago, IL 60680-8102

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:48:17 PM		OFA 12 D 148H	30	810.00			
10/24/2012	We	12:09:12 AM		OFA 12 D 148H	30	810.00			
10/25/2012	Th	11:57:10 PM		OFA12G179H	30	810.00			
10/26/2012	Fr	12:30:51 AM		OFA12G179H	30	810.00			
46	ET WEEKEND		10/23/2012-10/28/2012		. . . . . S .		30	3	450.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . . S .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30			450.00	Preempted
10/27/2012	Sa	12:22:34 AM		OFA12G179H	30	450.00			
10/27/2012	Sa	12:40:54 AM	10/27/2012	OFA12G179H	30	450.00	450.00		Makegood in 00:05:00-01:05:00
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 87		125,800.00		18,870.00		106,930.00	2,950.00	2,950.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV  (305) 591-4444</div>	Gross Billing	125,800.00
	Trade Value	0.00
	Agency Commission	18,870.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	106,930.00

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